GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agri. & Coop. Dept. - Shifting of Office Records, Files, Disposals and other equipment relating to Agriculture & Cooperation Department from Hyderabad to A.P. Secretariat, Velagapudi - Loading, unloading and transport Expenditure – Sanctioned – Orders - Issued.

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AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 246 Dated: 15-03-2019

Read the following:

1) From the General Administration (OM-GAD) Dept., U.O.Note No.GAD01-MOBL.DG (ISS T)/1/2018-AS-OM, dt.04.02.2019.
2) Govt.Lr.No.AGCPO1-OPE/4/2019-OP.1, Agriculture & Cooperation (OP.1) Department, dated 22.02.2019.
3) Bill No.64 of Koteswararao (Travel Services), Bandar Road, Vijayawada, dt.19-07-2018.

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O R D E R:

In the reference 1st read above, General Administration (OM-GAD) Department have issued instructions to all the Departments to bring their files/ disposals located in their respective Blocks at Secretariat, Hyderabad, which have to be required for future reference. Further they have informed that after 23.02.2019, the General Administration (OP.II) Department will treat as the files and disposals located in their Blocks are no more required by them and the same will be put in auction or any other action as decided by the General Administration (OM.II) Department.

2. Accordingly, after called for Quotations, Koteswararao (Travel Services) has been requested to transport the files and disposal packing in bundles, Revolving chairs, Chairs, Wooden Almarahs and Steel Almarash etc., from Hyderabad to Velagapudi and Koteswararao (Travel Services) has submitted bills for payment.

3. Government after careful examination, sanction is hereby accorded for payment of Rs.1,08,000/- (Rupees One lakh and eight thousand only) to Koteswararao (Travel Services), Bandar Road, Vijaywada towards the cost of loading, unloading and transport of the Records, required files and disposal packing in bundles, Revolving chairs, Chairs, Wooden Almarahs and Steel Almarash etc., from Secretariat, Hyderabad to Velagapudi.

4. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090-Secretariat – 18–Agriculture and Cooperation Department – 130-Office Expenses – 132-Other Office Expenses”.

5. The Agriculture & Cooperation (OP claims) Department are requested to draw and credit an amount Rs.1,08,000/- (Rupees One lakh and eight thousand only) to Koteswararao (Travel Services), Bandar Road, Vijaywada A/c. No.260310100003703, IFS Code.ANDB0002603, Andhra Bank of Mogalrajpuram, Vijayawada.

6. This order does not required the concurrence of Finance Department in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
Koteswararao (Travel Services), Bandar Road, Vijayawada,
Agriculture & Cooperation (OP.Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi,
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER